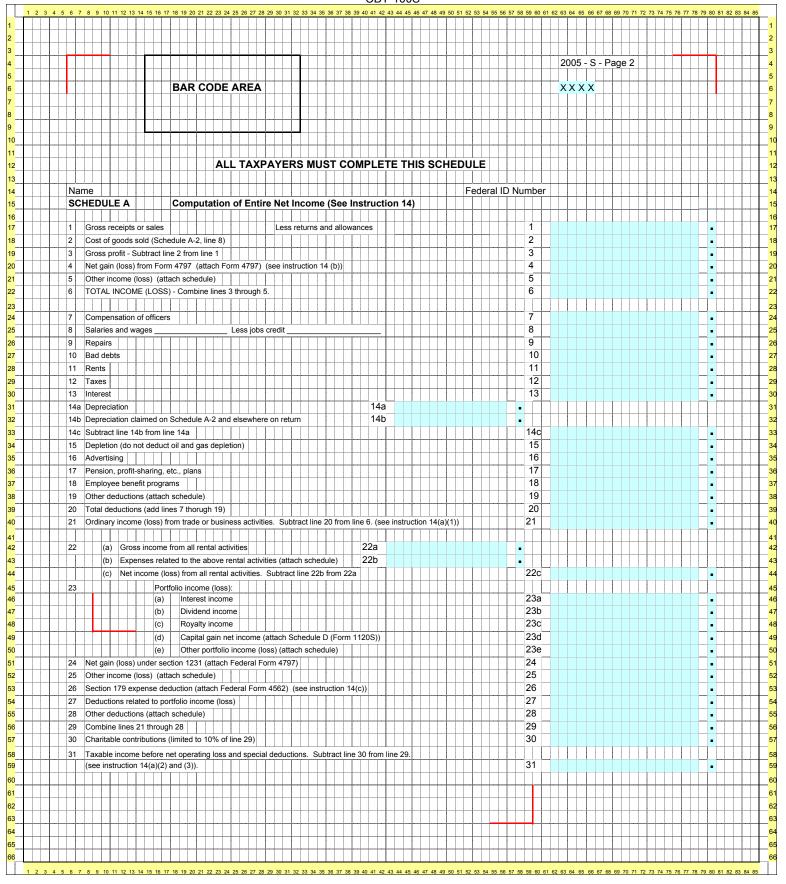
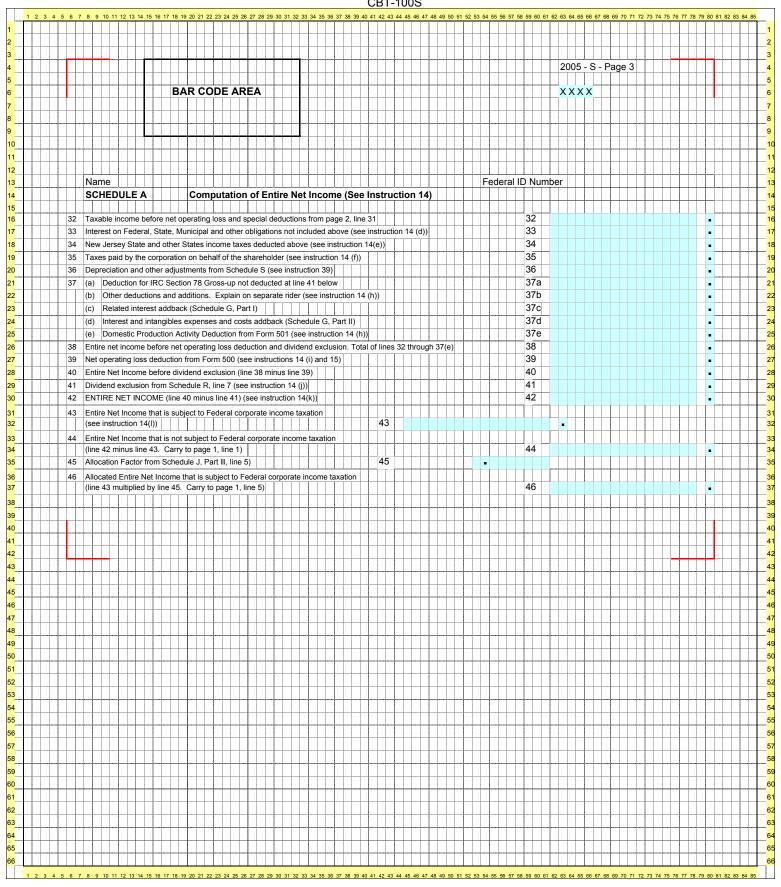
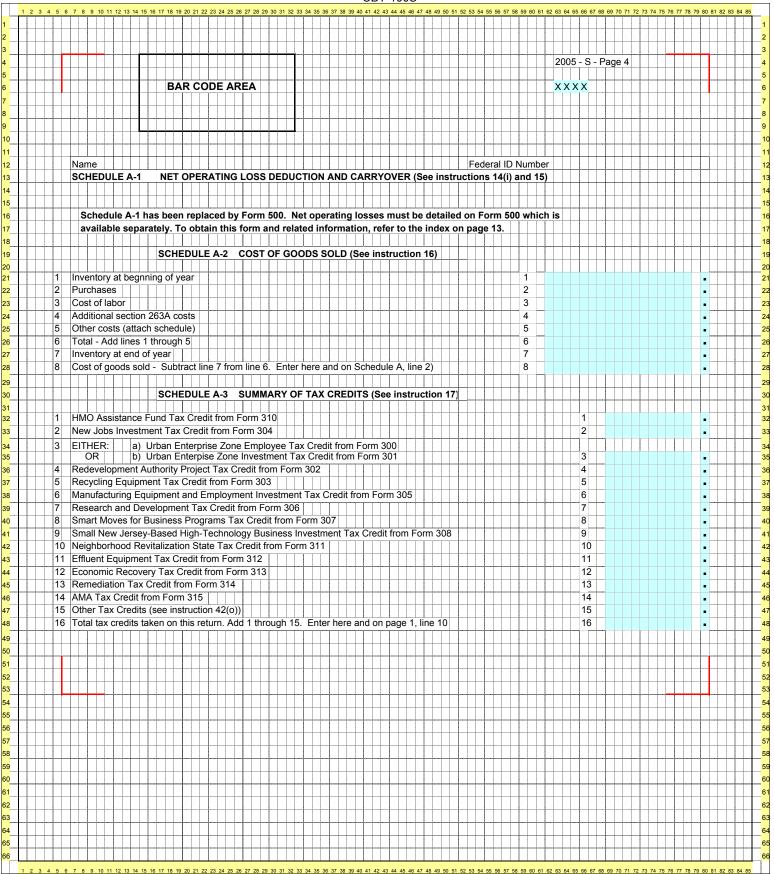
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T	2005	Taxable year b								ending					П	\top		†	T
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+	Check if address change appears below. Federal Employer ID # NJ Corporation #	++++++++++++++++++++++++++++++++++++	+			Date o	f NI I C		rnorat	ion el	oction	++-		H	+	+	Ш	+	+
+	1 ederal Employer ID # 1 100 Corporation #					State a								H	++	+		++	Ť
\top	Corporation Name										ess in NJ				П	\top	П	\top	T
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+	Oity	_ Zip Code				DIVISI			Dei		 	++		H	\dagger	+	\vdash	+	+
	Check if applicable Initial return Initial 1120-S	Inactive				RP		NP		Α			R		I			I	I
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+	1 Entire net income from Schedule A, line 44 (if a net loss, enter zero)	Note oberita act	nok a	I I	n line of	\Box		+	1									4	+
+	2 Allocation factor from Schedule J, Part III, line 5. Non-allocating taxpage 3 Allocated net income - Multiply line 1 by line 2. Non-allocating taxpage	<u> </u>			ii iine 2	-	+++	+	2				-		H				+
$\dagger \dagger$	indigential indicates the managery mile in by mile 2. Their disording trapager			1.	+			+							Ħ			+	+
	4 Tax (see instruction 10 (a))		1						4									-	Ť
П	4a) Total nonoperational income (Attach Schedule O, Part I) (see instruction		\prod	Ш	П		\prod		4a)									•	\perp
\dashv	4b) Tax Due (NJ Nexus) (Attach Schedule O, Part III) (Do not enter amo		lo ^ "	10.40	(if ~ -	tloss	tor = -	+	4b)									-	+
+	5 Allocated Entire Net Income subject to Federal corporate income taxa	uon nom Schedul	IE A, III	ne 46 ((ii a ne	tioss, en	ter zero)	5						H		\blacksquare	+	+
+	6 Tax - Multiply line 5 by the applicable tax rate (see instruction 10 (b))	+++++	+	++	++-			+	6									-	+
\top	7 AMOUNT OF TAX (lines 4 plus 4 (b) plus 6)							Т	7										Ť
	8 Credit for taxes paid to other jurisdictions (see instruction 28 (a))								8									•	
44	9 Subtract line 8 from line 7		4		_			\perp	9						Ш			1	+
+	10 Tax Credits (from Schedule A-3) (see instruction 17)	minimum tax)	++			\vdash		+	10						Н		\vdash	-	+
+	12 INSTALLMENT PAYMENT (see instruction 43)		+					+	12						Н				+
	13 Key Corporation Throw Out Payment (Form 400)							T	13						П			•	T
	14 Professional Corporation Fees (Schedule PC, line 5)								14									•	
+	15 TOTAL TAX AND PROFESSIONAL CORPORATION FEES (Sum of I	ines 11, 12, 13 ar	nd 14)	++-				+	15 16						Н		Н	-	+
+	16 Payments & Credits (see instruction 44)	of all NJ-K-1's)	+					+	16a)					Н	+			+
+	17 Balance of Tax Due - line 15 minus line 16 and 16 (a)							+	17	,									+
	18 Pro Rata Share of S Corporation Income for nonconsenting sharehold	ers (from Schedu	ıle K, F	art VI	I, line 6	6, Column	ı C)		18									•	
44	19 Gross Income Tax paid on behalf of nonconsenting shareholders - Lin	e 18 x .0897		$\sqcup \sqcup$	11.			\perp	19									1	1
+	20 Penalty and Interest Due - (see instructions 7 (f), and 45) Penalty							+	20						Н	\blacksquare	\blacksquare	\perp	+
+	21 Total Balance Due - line 17 plus line 19 plus line 20		T					+	21						+				+
\dagger	22 If line 16 plus 16 (a) is greater than line 15 plus 19 plus line 20,		+	\Box	+			\top							П		П	7	+
П	enter the amount of overpayment		\perp						-		Ш		Ш		П	Д	Ш	П	I
\perp	23 Amount of line 22 to be Credited to 2006 return			Refur	nded			L			Divi	sion U	se:	\vdash	\dashv	\perp	$\vdash \vdash \vdash$	4	+
+								•		++	\vdash	+	\dashv	\vdash	+	+	H	+	+
+	I declare under the penalties provided by law, that this return (including	any accompany	vina s	chedu	les an	d statem	ents) h	as h	een ev	amine	by me	+	$\vdash \vdash \vdash$	+	+	+	+	++	+
	and to the best of my knowledge and belief is a true, correct and comp														Ħ				İ
П	declaration is based on all the information relating to the matters requir	ed to be reporte	d in th	ne retu	rn of v	vhich he	has kn	owle	edge.			\prod			П	П	П	П	I
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CBT-100S





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2	
<u> </u>	
<u> </u>	2005 - S - Page 5
	PAD CODE ADEA
	BAR CODE AREA XXXX
,	ALL CORPORATIONS MUST COMPLETE THIS SCHEDULE
	AND SUBMIT IT WITH THEIR CBT-100S TAX RETURN
0	
1	
2	Name Federal ID Number
3	SCHEDULE A-4 SUMMARY SCHEDULE (See instruction 18)
4	Net Operating Loss Deduction
<mark>5</mark>	and Carryover
5	1 Form 500 1 1 • 6 Schedule J, Part III, line 2 (g) 6 • 1
	7 Schedule J, Part III, line 2 (h) 7
9	Interest and Intangible Costs 8 Schedule J, Part III, line 2 (j) 8
	and Expenses 9 Schedule J, Part III, line 3 (c) 9 • Non-operational Income Information
	3 Schedule G, Part II, line b 3 • 10 Schedule O, Part III, line 31 10 •
2	Schedule J Information Dividend Exclusion Information
3	4 Schedule J, Part III, line 1 (c) 4 11 Schedule R, line 4 11
4	5 Schedule J, Part III, line 2 (f) 5
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